



Invoice No. : 2477018
File No. : 102171.011200
Bill Date : August 7, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

Attn: Suzanne Koenig
President

INVOICE

Re: Vegas Assisted Living, LLC

Legal Services through July 31, 2009:

Total Fees:	\$	710.00
Current Invoice:	\$	<u>710.00</u>

KXS:MJ
Tax ID: 13-3613083

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***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
FILE NUMBER: **102171.011200**
INVOICE NUMBER: **2477018***
BILLING
PROFESSIONAL: **Keith J. Shapiro**

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:MJ

Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/14/09	Nancy A. Peterman	Revise report.	1.00	710.00

Total Hours: 1.00

Total Amount: \$ 710.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	1.00	710.00	710.00
Totals:	1.00	710.00	\$ 710.00

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	1.00	710.00	710.00
Totals:	1.00	710.00	\$ 710.00

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file